The Board of Supervisors met in regular session at the Lucas County Courthouse on October 19, 2022, at 10:00 a.m. with the following members present: Cathy Reece, Larry Davis and Dennis Smith. Chairman Davis called the meeting to order. A motion was made by Smith and seconded by Reece to approve agenda and deletions. A motion was made by Reece and seconded by Smith to waive reading of minutes of the previous meeting and approve as written. All voted aye. Motion carried.

A motion was made by Smith and seconded by Reece to approve the following documents. All voted aye. Motion carried.

Motion to approve monthly revenue report of Lucas County Clerk of Court for the month of September 2022 with revenues collected in the amount of \$2,602.53.

Motion to approve 2023 County Weed Commissioner Certification Form for Lucas County naming Dianna Daly-Husted, as weed commissioner.

Resolution to abate taxes on Parcel No. 0719427012 for 2018, 2019, 2020, and 2021. Taxes and special assessments for the above listed parcel will be abated in the amount \$2,237.00 and hereby removed from the Tax List of Lucas County, Iowa. The parcels are now owned by the City of Chariton and are tax exempt.

Motion to deny a tax suspension that was presented at the meeting for need of more information.

Motion to permit Rathbun Regional Water Assoc. to cross under Lucas County Secondary roads in Pleasant Township, Section 17, Lucas County, Iowa.

A motion was made by Reece and seconded by Smith to approve the following documents. All voted aye. Motion carried

Motion to approve the Lucas County Sheriff Bi-Monthly expenditure report from October 6, 2022, to October 19, 2022, in the amount of \$5,792.05. All voted aye. Motion carried.

Resolution naming financial institutions to be depositories of County funds. The following public offices are hereby authorized to deposit County Funds in the amounts not to exceed the maximum for each respective financial institution as set out below for fiscal year 2023: County Treasurer – TRUBANK - \$1,000,000.00; County Treasurer – 1st Interstate Bank - \$500,000.00; County Treasurer – Community 1st Credit Union - \$15,000,000.00; County Recorder – Midwest Heritage Bank - \$50,000.00; County Sheriff – 1st Interstate Bank - \$20,000.00; and County Sheriff – Community 1st Credit Union - \$1,000,000.00.

Resolution to abate 2021 taxes on Parcel No. 0720355019 in the amount of \$202.00.00 for and hereby removed from the Tax List of Lucas County, Iowa. The parcel is now owned by the City of Chariton and is tax exempt.

Resolution to abate 2021 taxes on Parcel No. 0729130009 in the amount of \$308.00 for and hereby removed from the Tax List of Lucas County, lowa. The parcel is now owned by the City of Chariton and is tax exempt.

Motion to permit Rathbun Regional Water Assoc. to cross under roads in Ottercreek Township , Section 15 of Lucas County, Iowa.

Motion that Alliant Energy of Chariton, Iowa be permitted to work in the Lucas County Road Right-of-way in Whitebreast Township, Section 13 of Lucas County, Iowa.

Motion that Lucas County, Iowa execute for the final payment to Iowa Bridge and Culvert for project BROS-SWAP-CO59(64) -FE-59. The retainage fee of \$25,961.17 need to be paid to complete project payout.

A letter of support for the Project HVAC update was approved for Travis Mechanical & Controls to begin replacement of the courthouse heating and cooling systems.

Motion to approve transfers from rural basic fund to secondary roads fund in the amount of \$355,583.41.

A motion was made by Smith and seconded by Reece to approve claims for the period of October 5, 2022, to October 19, 2022, in the amount of \$130,557.81. All voted aye. Motion carried.

ACCESS SYSTEMS	PRINTER LEASE- TREAS	\$178.27
ACCESS SYSTEMS	COPIER FEE- AUD	\$157.47
ACCESS SYSTEMS	PRINTER LEASE- ASSESSOR	\$153.77
ACCESS SYSTEMS	SONIC WALL- CT HOUSE	\$59.50
ADLM EMERGENCY MGMT	2ND QTR SIRG FY 2023	\$2,158.50
AD-VANCE CHEMICAL CO	CUSTODIAL SUP- CT HOUSE	\$370.30
AGRILAND FS INC	DIESEL FUEL SR	\$1,118.71
AGRILAND FS INC	DIESEL FUEL SR	\$1,259.23
AGRILAND FS INC	DIESEL FUEL SR	\$1,391.19
AJENSEN PROMOTIONS	OUTREACH ITEMS- VA	\$196.26
ALICIA LYNCH	MILEAGE- PH	\$89.68
ALLIANT ENERGY	SUNDRY UTILITIES SR	\$101.27
ALLIANT ENERGY	UTILITIES- CT HOUSE	\$1,067.67
ALLIANT ENERGY	UTILITIES- CT HOUSE	\$37.26
ALLIANT ENERGY	SUNDRY UTILITIES SR	\$53.72
ALLIANT ENERGY	SUNDRY UTILITIES SR	\$36.76
ALLIANT ENERGY	SUNDRY UTILITIES SR	\$649.43
AMERICAN HOME FINDING ASSOC	SHELTER CARE- JUV	\$1,399.50
AUXIANT	ADMIN FEE OCT 2022	\$433.50
BAILEY OFFICE OUTFITTERS	OFC SUP- CONS	\$10.27
BAILEY OFFICE OUTFITTERS	OFFICE SUPPLIES SR	\$36.67
BAILEY OFFICE OUTFITTERS	SUPPLIES SR	\$151.98
BAILEY OFFICE OUTFITTERS	MACHINES AND FIXTURES SR	\$1,560.00
BANLEACO	MACHINES AND FIXTURES SR	\$171.15
BELZER EQUIPMENT INC.	EQUIP MNTCE- CONS	\$100.39
BLUE CROSS/BLUE SHIELD	EMPLOYEE INSUR OCT 2022	\$48,889.44
BOMGAARS	SPRAYING SR	\$63.96
BOMGAARS	SUNDRY MISC HAND TOOLS SR	\$19.98
BOMGAARS	SUNDRY MISC HAND TOOLS SR	\$10.98
BRUENING ROCK PRODUCTS INC.	GRANULAR SURFACING SR	\$10,198.26
BRUENING ROCK PRODUCTS INC.	GRANULAR SURFACING SR	\$3,441.09
CANTERA AGGREGATES, LLC	GRANULAR SURFACING SR	\$722.31

CATHY RECCE  CATHY RECCE  MILEAGE- SUP  S61.31  CENTRAL IOWA DETENTION  CHARITON FORD  VEH MINTCE SUP  S61.31  CHARITON WATER DEPT.  WATER BILL- DHS  S55.51  CHARITON WATER DEPT.  WATER BILL- LEC  S63.91  CINTAS CORP #762  CINTAS CORP #762  CLARKE ELECTRIC COOP, INC  CLARKE ELECTRIC COOP, INC  CLARKE ELECTRIC COOP, INC  UTILITIES- CONS  S66.11  CARGIS AUTO REPAIR  DAVID AMOS  PALL SCHOOL EXP- VA  S640.19  DAVID AMOS  DAVID AMOS  DAVID AMOS  PALL SCHOOL EXP- VA  S640.19  DAVIS COUNTY SHERIFF  INMATE HOUSING/ MEDS- LEC  \$11,750.00  DAVIS COUNTY SHERIFF  INMATE HOUSING/ MEDS- LEC  \$1,62.45  DECATUR COUNTY SHERIFF  HOUSING/ MEDS INMATE- LEC  \$3,195.00  DOLORES CARROLL  MILEAGE- PH  DOUDS STONE LLC  MILEAGE- PH  DOLORES CARROLL  MILEAGE- PH  S68.87  S714.86  S714.86  S83.99  GERRY EVANS  GERR	CANTEDA ACCDECATES II.C	GRANULAR SURFACING SR	\$4,578.71
CENTRAL IOWA DETENTION         SHELTER CARE- JUV         \$3,450.00           CHARITON WATER DEPT.         WATER BILL- DHS         \$55,51           CHARITON WATER DEPT.         WATER BILL- LEC         \$63,91           CINTAS CORP #762         MNTCE SUP- CT HOUSE         \$113,46           CINTAS CORP #762         SUNDRY MISC SR         \$47,01           CLARKE ELECTRIC COOP, INC         UTILITIES- CONS         \$56,11           COMBUSTION CONTROL CO         BOILER MNTCE- CT HOUSE         \$1,246.25           CRAIG'S AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         IMMATE HOUSING/ MEDS- LEC         \$1,250.00           DAVIS COUNTY SHERIFF         IMMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           FIRST INTERSTATE BANK	CATHY BEECE		
CHARITON FORD         VEH MNTCE: SUP         \$200.63           CHARITON WATER DEPT.         WATER BILL- DHS         \$55.51           CHARITON WATER DEPT.         WATER BILL- LEC         \$63.91           CINTAS CORP #762         MNTCE SUP- CT HOUSE         \$113.46           CINTAS CORP #762         SUNDRY MISC SR         \$47.01           CLARKE ELECTRIC COOP, INC         UTILITIES- CONS         \$56.11           COMBUSTION CONTROL CO         BOILER MNTCE- CT HOUSE         \$1,246.25           CRAIG'S AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$1,750.00           DAVIS COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$162.45           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOLORES CARROLL         MILEAGE- PH         \$86.87           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           GERRY EVANS         MATERIANG EQUIP- SHF         \$327.95           GALL'S INC         POOS SUP- TRE			
CHARITON WATER DEPT.         WATER BILL- LEC         \$63.91           CHARITON WATER DEPT.         WATER BILL- LEC         \$63.91           CINTAS CORP #762         MNTCE SUP- CT HOUSE         \$113.46           CINTAS CORP #762         SUNDRY MISC SR         \$47.01           CLARKE ELECTRIC COOP, INC         UTILITIES- CONS         \$86.11           COMBUSTION CONTROL CO         BOILER MNTCE- CT HOUSE         \$1,246.25           CRAIG'S AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         IMMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$2			
CHARITON WATER DEPT.         WATER BILL- LEC         \$63.91           CINTAS CORP #762         MNTCE SUP- CT HOUSE         \$113.46           CINTAS CORP #762         SUNDRY MISC SR         \$47.01           CLARKE ELECTRIC COOP, INC         UTILITIES- CONS         \$56.11           COMBUSTION CONTROL CO         BOILER MNTCE- CT HOUSE         \$1,246.25           CRAIG'S AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$66.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$52.01           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR			
CINTAS CORP #762         MNTCE SUP-CT HOUSE         \$113.46           CINTAS CORP #762         SUNDRY MISC SR         \$47.01           CLARKE ELECTRIC COOP, INC         UTILITIES- CONS         \$56.11           COMBUSTION CONTROL CO         BÖILER MNTCE- CT HOUSE         \$1,246.25           CRAIGS AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$1,750.00           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$197.97           GALL'S INC         WILEAGE- PH         \$273.78 <td></td> <td></td> <td></td>			
CINTAS CORP #762         SUNDRY MISC SR         \$47.01           CLARKE ELECTRIC COOP, INC         UTILITIES- CONS         \$56.11           COMBUSTION CONTROL CO         BOILER MNTCE- CT HOUSE         \$1,246.25           CRAIG'S AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$1,750.00           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$52.01           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALLS INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$342.70           GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.70           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA			
CLARKE ELECTRIC COOP, INC         UTILITIES- CONS         \$56.11           COMBUSTION CONTROL CO         BOILER MINTCE- CT HOUSE         \$1,246.25           CRAIG'S AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$1,750.00           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOLORES CARROLL         MILEAGE- PH         \$65.87           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR         \$31			
COMBUSTION CONTROL CO         BOILER MNTCE- CT HOUSE         \$1,246.25           CRAIG'S AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$1,750.00           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$227.378           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HAY         MED SUP- PH         \$2			
CRAIG'S AUTO REPAIR         TIRES- CONS         \$984.88           DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$1,750.00           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$66.87           DOUDS STONE LLC         MILEAGE- PH         \$52.01           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$52.01           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$331.95           GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         MED SUP- PH	•		
DAVID AMOS         FALL SCHOOL EXP- VA         \$640.19           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$1,750.00           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$52.01           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           IDAA         2023 DUES- ASSESSOR			
DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$1,750.00           DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS- LEC         \$3,195.00           DCATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$52.01           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR         \$131.53           HY-VEE INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           IAA         MEMBERSHIP- CONS         \$2.00           IAA         MEMBERSHIP- CONS         \$3.040.00           IAA         MEMBERSHIP CONS         \$3.040.00			
DAVIS COUNTY SHERIFF         INMATE HOUSING/ MEDS LEC         \$162.45           DECATUR COUNTY SHERIFF         HOUSING/ MEDS INMATE- LEC         \$3,195.00           DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$52.01           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         MED SUP- PH         \$2,704.45           IAAO         2023 DUES- ASSESSOR         \$20.00           IDEAL READY MIX         COUNTY BRIDGE REPAIR SR         \$3,049.30           INTERSTATE BATTERY SYSTEM OF D         BATTERIES SR         \$322.90           IOWA TAXIDERMY ASSOC         MOUNT REPAIRS- CONS         \$20			
DECATUR COUNTY SHERIFF DOLORES CARROLL MILEAGE- PH SETS. DOUDS STONE LLC MATERIALS SR ST14.86 FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF SS2.01 FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF SS2.01 FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF SS3.99 FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF SS8.39 GERRY EVANS MILEAGE- PH S273.78 GOVERNMENT FORMS AND SUP GFC SUP- TREAS S37.95 GRAINGER SUNDRY MISC SR S131.53 HOUSBY MACK INC. PARTS SR S240.00 IDEAL READY MIX COUNTY BRIDGE REPAIR SR S158.38 INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC JOHN DEERE FINANCIAL JOHN PIERCE MED EXAM INVESTIGATOR JOHN PIERCE MED EXAM INVESTIGATOR JULIE WESSEL MILEAGE- PH S346.09 JULIE WESSEL MILEAGE- PH S346.09 JULIE WESSEL MILEAGE- PH S340.00 JULIE W			
DOLORES CARROLL         MILEAGE- PH         \$65.87           DOUDS STONE LLC         MATERIALS SR         \$714.86           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$132.92           FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           IAAO         2023 DUES- ASSESSOR         \$240.00           IAN         MEMBERSHIP- CONS         \$2.00           IDEAL READY MIX         COUNTY BRIDGE REPAIR SR         \$3,049.30           INTERIORS & MORE HOME CENTERS         BILINDS- CT HOUSE         \$158.38           INTERSTATE BINANCIAL         MOWER PARTS SR         \$2,008.00           JOHN DEERE FINANCIAL         MOWER PARTS SR         \$822.90           JOH			
DOUDS STONE LLC FIRST INTERSTATE BANK FIRST INTERSTATE BANK FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF JI17.97 GALL'S INC UNIFORM- SHF S88.39 GERRY EVANS MILEAGE- PH \$273.78 GOVERNMENT FORMS AND SUP OFC SUP- TREAS \$37.95 GRAINGER SUNDRY MISC SR \$131.53 HOUSBY MACK INC. PARTS SR \$342.77 HY-VEE INC. PROVISIONS FOR CLIENTS- VA JAIL FOOD/TRAINING EQUIP- SHF \$27.704.45 LAQ QUARTHER SR \$342.77 HY-VEE INC. PROVISIONS FOR CLIENTS- VA JAIL FOOD/TRAINING EQUIP- SHF SR \$342.77 HY-VEE INC. PROVISIONS FOR CLIENTS- VA JAIL FOOD/TRAINING EQUIP- SHF SR \$342.77 HY-VEE INC. PROVISIONS FOR CLIENTS- VA JAIL FOOD/TRAINING EQUIP- SHF SR \$342.77 HY-VEE INC. PROVISIONS FOR CLIENTS- VA JAIL FOOD/TRAINING EQUIP- SHF SR \$340.00  INTERIORS & MORE HOME CENTERS INTERSTATE BATTERY SYSTEM OF D DOWA TAXIDERMY ASSOC MOUNT REPAIRS- CONS JOHN DEERE FINANCIAL MOWER PARTS SR \$322.90 IOWA TAXIDERMY ASSOC MOUNT REPAIRS- CONS JOHN PIERCE MED EXAM INVESTIGATOR JOHN JOHN JOHN JOHN JOHN JOHN JOHN JOHN			
FIRST INTERSTATE BANK FIRST INTERSTATE BANK FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF \$197.97 GALL'S INC UNIFORM- SHF SR \$88.39 GERRY EVANS MILEAGE- PH \$273.78 GOVERNMENT FORMS AND SUP OFC SUP- TREAS \$37.95 GRAINGER SUNDRY MISC SR \$131.53 HOUSBY MACK INC. PARTS SR PROVISIONS FOR CLIENTS- VA \$125.00 HY-VEE INC. MED SUP- PH \$2,704.45 IAAO 2023 DUES- ASSESSOR \$240.00 IAN MEMBERSHIP- CONS 1DEAL READY MIX INTERIORS & MORE HOME CENTERS INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC MOUNT REPAIRS- CONS JOHN DEERE FINANCIAL MOWER PARTS SR \$322.90 IOWA TAXIDERMY ASSOC MOUNT REPAIRS- CONS JOHN PIERCE MED EXAM INVESTIGATOR \$150.00 JOHN PIERCE MED EXAM INVESTIGATOR \$150.00 JOHNSON MACHINE WORKS PARTS SR \$400.00 JULIE WESSEL JUSTIN SULSER BOOT REIMBURSEMENT SR \$139.16 KIMBALL MIDWEST PARTS SR \$330.36 KRISTIN BENTON MILEAGE- PH SUNDRY MISC SR \$260.97 LUCAS CO AREA AGENCY ON AGING LUCAS COUNTY SHERIFF'S OFFICE LUCAS COUNTY SHERIFF'S OFFICE LUCAS COUNTY SHERIFF'S OFFICE LYNDA AMOS MICCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99		_	
FIRST INTERSTATE BANK FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF FIRST INTERSTATE BANK JAIL FOOD/TRAINING EQUIP- SHF S197.97 GALL'S INC UNIFORM- SHF S88.39 GERRY EVANS MILEAGE- PH \$27.78 GOVERNMENT FORMS AND SUP OFC SUP- TREAS \$37.95 GRAINGER SUNDRY MISC SR \$131.53 HOUSBY MACK INC. PARTS SR S342.77 HY-VEE INC. PROVISIONS FOR CLIENTS- VA HY-VEE INC. MED SUP- PH \$2,704.45 IAAO 2023 DUES- ASSESSOR \$240.00 IAN MEMBERSHIP- CONS \$20.00 IDEAL READY MIX COUNTY BRIDGE REPAIR SR S13.049.30 INTERIORS & MORE HOME CENTERS INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC JOHN DEERE FINANCIAL JOHN PIERCE MED EXAM INVESTIGATOR JOHN PIERCE MED EXAM INVESTIGATOR JOHNSON MACHINE WORKS PARTS SR \$40.00 JUSTIN SULSER MED EXAM INVESTIGATOR \$150.00 JUSTIN SULSER BOOT REIMBURSEMENT SR \$340.00 JUSTIN SULSER BOOT REIMBURSEMENT SR \$41.71 KIMBALL MIDWEST PARTS SR \$139.16 KIMBALL MIDWEST PARTS SR \$330.36 KRISTIN BENTON MILEAGE- ASSESSOR \$140.02 LUCAS COUNTY SHERIFFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. LUCAS COUNTY SHERIFFS OFFICE SERVE PAPERS- JUV \$75.50 LUCAS COUNTY SHERIFFS OFFICE LUCAS COUNTY SHERIFFS OFFICE LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99			
FIRST INTERSTATE BANK         JAIL FOOD/TRAINING EQUIP- SHF         \$197.97           GAL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         MED SUP- PH         \$2,704.45           IAAO         2023 DUES- ASSESSOR         \$240.00           IAAO         MEMBERSHIP- CONS         \$20.00           IDEAL READY MIX         COUNTY BRIDGE REPAIR SR         \$3,049.30           INTERIORS & MORE HOME CENTERS         BLINDS- CT HOUSE         \$158.38           INTERSTATE BATTERY SYSTEM OF D         BATTERIES SR         \$322.90           JOHN DEERE FINANCIAL         MOWER PARTS SR         \$82.44           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$40.00           JULIE WESSEL			•
GALL'S INC         UNIFORM- SHF         \$88.39           GERRY EVANS         MILEAGE- PH         \$273.78           GOVERNMENT FORMS AND SUP         OFC SUP- TREAS         \$37.95           GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         MED SUP- PH         \$2,704.45           IAAO         2023 DUES- ASSESSOR         \$240.00           IAN         MEMBERSHIP- CONS         \$20.00           IDEAL READY MIX         COUNTY BRIDGE REPAIR SR         \$3,049.30           INTERIORS & MORE HOME CENTERS         BLINDS- CT HOUSE         \$158.38           INTERSTATE BATTERY SYSTEM OF D         BATTERIES SR         \$322.90           IOWA TAXIDERMY ASSOC         MOUNT REPAIRS- CONS         \$2,008.00           JOHN DEERE FINANCIAL         MOWER PARTS SR         \$82.44           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$400.00           JUSTIN SULSER         BOOT REIMBURSEMENT SR         \$41.71           KIMBALL MIDWEST         PARTS SR         \$130.16           KIMBALL MIDWEST         PART			
GERRY EVANS GOVERNMENT FORMS AND SUP GOVERNMENT FORMS AND SUP GRAINGER SUNDRY MISC SR \$131.53 HOUSBY MACK INC. PARTS SR \$342.77 HY-VEE INC. PROVISIONS FOR CLIENTS- VA HY-VEE INC. MED SUP- PH \$2,704.45 IAAO 2023 DUES- ASSESSOR \$240.00 IAN MEMBERSHIP- CONS \$20.00 IDEAL READY MIX COUNTY BRIDGE REPAIR SR S13.049.30 INTERIORS & MORE HOME CENTERS BLINDS- CT HOUSE S158.38 INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC JOHN DEERE FINANCIAL JOHN PIERCE MED EXAM INVESTIGATOR JOHN PIERCE MED EXAM INVESTIGATOR JOHNSON MACHINE WORKS PARTS SR JULIE WESSEL JUSSER BOOT REIMBURSEMENT SR \$400.00 JULIE WESSEL MILEAGE- PH \$346.09 JUSTIN SULSER BOOT REIMBURSEMENT SR \$139.16 KIMBALL MIDWEST PARTS SR \$330.36 KRISTIN BENTON MILEAGE- ASSESSOR \$124.02 LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. COUNTY SHER FISOFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$1149.99			· ·
GOVERNMENT FORMS AND SUP GRAINGER SUNDRY MISC SR \$131.53 HOUSBY MACK INC. PARTS SR \$342.77 HY-VEE INC. PROVISIONS FOR CLIENTS- VA \$125.00 HY-VEE INC. MED SUP- PH \$2,704.45 IAAO IDEAL READY MIX COUNTY BRIDGE REPAIR SR INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC JOHN DEERE FINANCIAL JOHN PIERCE JOHN PIERCE JOHN SON MACHINE WORKS JULIE WESSEL JULIE WESSEL JULIE WESSEL JULIE WESSEL LINDS-CHOWS SAMORE HOME CENTERS MILEAGE- PH KIMBALL MIDWEST KIMBALL MIDWEST PARTS SR KRISTIN BENTON MILEAGE- ASSESSOR \$124.02 LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$75.50 LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 MILEAGE- PH \$1117.35 MCCORKLE FARM AND HOME			
GRAINGER         SUNDRY MISC SR         \$131.53           HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         MED SUP- PH         \$2,704.45           IAAO         2023 DUES- ASSESSOR         \$240.00           IAN         MEMBERSHIP- CONS         \$20.00           IAN         MEMBERSHIP- CONS         \$20.00           INTERIORS & MORE HOME CENTERS         BLINDS- CT HOUSE         \$158.38           INTERSTATE BATTERY SYSTEM OF D         BATTERIES SR         \$322.90           IOWA TAXIDERMY ASSOC         MOUNT REPAIRS- CONS         \$2,008.00           JOHN DEERE FINANCIAL         MOWER PARTS SR         \$82.44           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$400.00           JULIE WESSEL         MILEAGE- PH         \$346.09           JUSTIN SULSER         BOOT REIMBURSEMENT SR         \$41.71           KIMBALL MIDWEST         PARTS SR         \$139.16           KIMBALL MIDWEST         PARTS SR         \$330.36           KRISTIN BENTON         MILEAGE- ASSESSOR			•
HOUSBY MACK INC.         PARTS SR         \$342.77           HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         MED SUP- PH         \$2,704.45           IAAO         2023 DUES- ASSESSOR         \$240.00           IAN         MEMBERSHIP- CONS         \$20.00           IDEAL READY MIX         COUNTY BRIDGE REPAIR SR         \$3,049.30           INTERIORS & MORE HOME CENTERS         BLINDS- CT HOUSE         \$158.38           INTERSTATE BATTERY SYSTEM OF D         BATTERIES SR         \$322.90           IOWA TAXIDERMY ASSOC         MOUNT REPAIRS- CONS         \$2,008.00           JOHN DEERE FINANCIAL         MOWER PARTS SR         \$82.44           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$400.00           JULIE WESSEL         MILEAGE- PH         \$346.09           JUSTIN SULSER         BOOT REIMBURSEMENT SR         \$41.71           KIMBALL MIDWEST         PARTS SR         \$330.36           KRISTIN BENTON         MILEAGE- ASSESSOR         \$124.02           LINN COUNTY SHERRIFS OFFICE         SERVE PAPERS- JUV         \$40.75           LOCKRIDGE INC.         SUNDRY MISC SR         \$260.97           LUCAS CO AREA			
HY-VEE INC.         PROVISIONS FOR CLIENTS- VA         \$125.00           HY-VEE INC.         MED SUP- PH         \$2,704.45           IAAO         2023 DUES- ASSESSOR         \$240.00           IAN         MEMBERSHIP- CONS         \$20.00           IDEAL READY MIX         COUNTY BRIDGE REPAIR SR         \$3,049.30           INTERIORS & MORE HOME CENTERS         BLINDS- CT HOUSE         \$158.38           INTERSTATE BATTERY SYSTEM OF D         BATTERIES SR         \$322.90           IOWA TAXIDERMY ASSOC         MOUNT REPAIRS- CONS         \$2,008.00           JOHN DEERE FINANCIAL         MOWER PARTS SR         \$82.44           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$400.00           JULIE WESSEL         MILEAGE- PH         \$346.09           JUSTIN SULSER         BOOT REIMBURSEMENT SR         \$41.71           KIMBALL MIDWEST         PARTS SR         \$139.16           KIMBALL MIDWEST         PARTS SR         \$330.36           KRISTIN BENTON         MILEAGE- ASSESSOR         \$124.02           LINN COUNTY SHERRIFS OFFICE         SERVE PAPERS- JUV         \$40.75           LOCKRIDGE INC.         SUNDRY MISC SR         \$260.97           LUCAS COUNTY RE			
HY-VEE INC.         MED SUP- PH         \$2,704.45           IAAO         2023 DUES- ASSESSOR         \$240.00           IAN         MEMBERSHIP- CONS         \$20.00           IDEAL READY MIX         COUNTY BRIDGE REPAIR SR         \$3,049.30           INTERIORS & MORE HOME CENTERS         BLINDS- CT HOUSE         \$158.38           INTERSTATE BATTERY SYSTEM OF D         BATTERIES SR         \$322.90           IOWA TAXIDERMY ASSOC         MOUNT REPAIRS- CONS         \$2,008.00           JOHN DEERE FINANCIAL         MOWER PARTS SR         \$82.44           JOHN PIERCE         MED EXAM INVESTIGATOR         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$400.00           JULIE WESSEL         MILEAGE- PH         \$346.09           JUSTIN SULSER         BOOT REIMBURSEMENT SR         \$41.71           KIMBALL MIDWEST         PARTS SR         \$139.16           KIMBALL MIDWEST         PARTS SR         \$330.36           KRISTIN BENTON         MILEAGE- ASSESSOR         \$124.02           LINN COUNTY SHERRIFS OFFICE         SERVE PAPERS- JUV         \$40.75           LOCKRIDGE INC.         SUNDRY MISC SR         \$260.97           LUCAS COUNTY RECORDER         ANALYSIS FEE SEPT 2022- REC         \$12.31           LUCAS			
IAAO IAN IMEMBERSHIP- CONS IDEAL READY MIX INTERIORS & MORE HOME CENTERS INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC JOHN DEERE FINANCIAL JOHN PIERCE JOHN PIERCE JOHN SESEL JULIE WESSEL JUSTIN SULSER KRISTIN BENTON JULIE WESSEL JUSTIN SULSER KRISTIN BENTON JULIE WESSEL LIND COUNTY SHERRIFS OFFICE LUCAS COUNTY SHERIFF'S OFFICE LYNDA AMOS MCCORKLE FARM AND HOME  MEMBERSHIP- CONS S20.00 S20.00 S20.00 S40.00			•
IAN MEMBERSHIP- CONS \$20.00 IDEAL READY MIX COUNTY BRIDGE REPAIR SR \$3,049.30 INTERIORS & MORE HOME CENTERS BLINDS- CT HOUSE \$158.38 INTERSTATE BATTERY SYSTEM OF D BATTERIES SR \$322.90 IOWA TAXIDERMY ASSOC MOUNT REPAIRS- CONS \$2,008.00 JOHN DEERE FINANCIAL MOWER PARTS SR \$82.44 JOHN PIERCE MED EXAM INVESTIGATOR \$150.00 JOHNSON MACHINE WORKS PARTS SR \$400.00 JULIE WESSEL MILEAGE- PH \$346.09 JUSTIN SULSER BOOT REIMBURSEMENT SR \$41.71 KIMBALL MIDWEST PARTS SR \$139.16 KIMBALL MIDWEST PARTS SR \$330.36 KRISTIN BENTON MILEAGE- ASSESSOR \$124.02 LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. SUNDRY MISC SR \$260.97 LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31 LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99			
IDEAL READY MIX INTERIORS & MORE HOME CENTERS INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC JOHN DEERE FINANCIAL JOHN PIERCE JOHN SON MACHINE WORKS JULIE WESSEL JUSTIN SULSER KIMBALL MIDWEST KIMBALL MIDWEST KRISTIN BENTON LUCAS COUNTY SHERIFF'S OFFICE LYNDA AMOS MCCORKLE FARM AND HOME  IOWA TAXIDERMY ASSOC MOUNT REPAIRS CONS \$2,008.00 MOUNT REPAIRS SR \$82.44 MOWER PARTS SR \$82.44 MILEAGE- PH \$346.09 MILEAGE- PH \$346.09 MILEAGE- ASSESSOR \$112.02 LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31 LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99	IAN		
INTERIORS & MORE HOME CENTERS INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC JOHN DEERE FINANCIAL JOHN PIERCE JOHN PIERCE JOHN SOR JOHNSON MACHINE WORKS JOHNSON MACHINE WORKS JULIE WESSEL JUSTIN SULSER KIMBALL MIDWEST KIMBALL MIDWEST KRISTIN BENTON LOCKRIDGE INC. LUCAS COUNTY SHERRIFF'S OFFICE LYNDA AMOS MCCORKLE FARM AND HOME  BATTERIES SR BATTERIES SR BATTERIES SR BATTERIES SR BOUNT REPAIRS - ST BATTERIES SR BOUNT REPAIRS - ST BATTERIES SR BOUNT REPAIRS - ST BATTERIES SR BOUT REIMBURSEMENT SR BULDING SR BULD ST BERVE PAPERS - JUV BULD ST BULD ST BULD ST BATTERIES SR BOUT REPAIRS - ST BATTERIES SR BULD ST BATTERIES SR BOUT REPAIRS - ST BULD ST BETT ST BULD ST BATTERIES SR BULD ST BULD ST BULD ST BULD ST BULD ST BULD SR BULD ST BULD SR BULD	IDEAL READY MIX	COUNTY BRIDGE REPAIR SR	
INTERSTATE BATTERY SYSTEM OF D IOWA TAXIDERMY ASSOC  JOHN DEERE FINANCIAL  JOHN PIERCE  JOHN PIERCE  JOHN PIERCE  JOHNSON MACHINE WORKS  JULIE WESSEL  JUSTIN SULSER  KIMBALL MIDWEST  KIMBALL MIDWEST  KRISTIN BENTON  LOCKRIDGE INC.  LUCAS COUNTY SHERRIFF'S OFFICE  LYNDA AMOS  MCCORKLE FARM AND HOME  MOWER PARTS SR  MOUNT REPAIRS- CONS  \$2,008.00  MOUNT REPAIRS- CONS  \$2,008.00  MOUNT REPAIRS- CONS  \$2,008.00  \$2,008.00  \$2,008.00  \$2,008.00  \$2,008.00  \$2,008.00  \$82.44  MOWER PARTS SR  \$82.44  MOWER PARTS SR  \$150.00  \$150.00  \$150.00  \$150.00  \$150.00  \$140.00  \$141.71  \$150.00  \$150.00  \$150.00  \$141.71  \$150.00  \$150.00  \$150.00  \$117.35  \$117.35  MCCORKLE FARM AND HOME  BUILDING MAIN AND PARTS SR  \$149.99	INTERIORS & MORE HOME CENTERS	BLINDS- CT HOUSE	
JOHN DEERE FINANCIAL MOWER PARTS SR \$82.44  JOHN PIERCE MED EXAM INVESTIGATOR \$150.00  JOHN PIERCE MED EXAM INVESTIGATOR \$150.00  JOHNSON MACHINE WORKS PARTS SR \$400.00  JULIE WESSEL MILEAGE- PH \$346.09  JUSTIN SULSER BOOT REIMBURSEMENT SR \$41.71  KIMBALL MIDWEST PARTS SR \$139.16  KIMBALL MIDWEST PARTS SR \$330.36  KRISTIN BENTON MILEAGE- ASSESSOR \$124.02  LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75  LOCKRIDGE INC. SUNDRY MISC SR \$260.97  LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00  LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31  LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50  LYNDA AMOS MILEAGE- PH \$117.35  MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99		BATTERIES SR	
JOHN PIERCE MED EXAM INVESTIGATOR \$150.00 JOHN PIERCE MED EXAM INVESTIGATOR \$150.00 JOHNSON MACHINE WORKS PARTS SR \$400.00 JULIE WESSEL MILEAGE- PH \$346.09 JUSTIN SULSER BOOT REIMBURSEMENT SR \$41.71 KIMBALL MIDWEST PARTS SR \$139.16 KIMBALL MIDWEST PARTS SR \$330.36 KRISTIN BENTON MILEAGE- ASSESSOR \$124.02 LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. SUNDRY MISC SR \$260.97 LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00 LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31 LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99	IOWA TAXIDERMY ASSOC	MOUNT REPAIRS- CONS	\$2,008.00
JOHN PIERCE MED EXAM INVESTIGATOR \$150.00  JOHNSON MACHINE WORKS PARTS SR \$400.00  JULIE WESSEL MILEAGE- PH \$346.09  JUSTIN SULSER BOOT REIMBURSEMENT SR \$41.71  KIMBALL MIDWEST PARTS SR \$139.16  KIMBALL MIDWEST PARTS SR \$330.36  KRISTIN BENTON MILEAGE- ASSESSOR \$124.02  LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75  LOCKRIDGE INC. SUNDRY MISC SR \$260.97  LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00  LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31  LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50  LYNDA AMOS MILEAGE- PH \$117.35  MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99	JOHN DEERE FINANCIAL	MOWER PARTS SR	\$82.44
JOHNSON MACHINE WORKS PARTS SR \$400.00  JULIE WESSEL MILEAGE- PH \$346.09  JUSTIN SULSER BOOT REIMBURSEMENT SR \$41.71  KIMBALL MIDWEST PARTS SR \$139.16  KIMBALL MIDWEST PARTS SR \$330.36  KRISTIN BENTON MILEAGE- ASSESSOR \$124.02  LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75  LOCKRIDGE INC. SUNDRY MISC SR \$260.97  LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00  LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31  LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50  LYNDA AMOS MILEAGE- PH \$117.35  MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99	JOHN PIERCE	MED EXAM INVESTIGATOR	\$150.00
JULIE WESSEL JUSTIN SULSER BOOT REIMBURSEMENT SR \$41.71 KIMBALL MIDWEST PARTS SR \$139.16 KIMBALL MIDWEST PARTS SR \$330.36 KRISTIN BENTON MILEAGE- ASSESSOR LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. SUNDRY MISC SR \$260.97 LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00 LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR	JOHN PIERCE	MED EXAM INVESTIGATOR	\$150.00
JUSTIN SULSERBOOT REIMBURSEMENT SR\$41.71KIMBALL MIDWESTPARTS SR\$139.16KIMBALL MIDWESTPARTS SR\$330.36KRISTIN BENTONMILEAGE- ASSESSOR\$124.02LINN COUNTY SHERRIFS OFFICESERVE PAPERS- JUV\$40.75LOCKRIDGE INC.SUNDRY MISC SR\$260.97LUCAS CO AREA AGENCY ON AGINGCOUNTY SHARE OCT 2022\$500.00LUCAS COUNTY RECORDERANALYSIS FEE SEPT 2022- REC\$12.31LUCAS COUNTY SHERIFF'S OFFICESERVE PAPERS- JUV\$75.50LYNDA AMOSMILEAGE- PH\$117.35MCCORKLE FARM AND HOMEBUILDING MAIN AND PARTS SR\$149.99	JOHNSON MACHINE WORKS	PARTS SR	\$400.00
KIMBALL MIDWEST PARTS SR \$139.16 KIMBALL MIDWEST PARTS SR \$330.36 KRISTIN BENTON MILEAGE- ASSESSOR \$124.02 LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. SUNDRY MISC SR \$260.97 LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00 LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31 LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99	JULIE WESSEL	MILEAGE- PH	\$346.09
KIMBALL MIDWEST PARTS SR \$330.36 KRISTIN BENTON MILEAGE- ASSESSOR \$124.02 LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. SUNDRY MISC SR \$260.97 LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00 LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31 LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99	JUSTIN SULSER	BOOT REIMBURSEMENT SR	\$41.71
KRISTIN BENTON MILEAGE- ASSESSOR \$124.02 LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. SUNDRY MISC SR \$260.97 LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00 LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31 LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99	KIMBALL MIDWEST	PARTS SR	\$139.16
LINN COUNTY SHERRIFS OFFICE SERVE PAPERS- JUV \$40.75 LOCKRIDGE INC. SUNDRY MISC SR \$260.97 LUCAS CO AREA AGENCY ON AGING COUNTY SHARE OCT 2022 \$500.00 LUCAS COUNTY RECORDER ANALYSIS FEE SEPT 2022- REC \$12.31 LUCAS COUNTY SHERIFF'S OFFICE SERVE PAPERS- JUV \$75.50 LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99	KIMBALL MIDWEST	PARTS SR	\$330.36
LOCKRIDGE INC.SUNDRY MISC SR\$260.97LUCAS CO AREA AGENCY ON AGINGCOUNTY SHARE OCT 2022\$500.00LUCAS COUNTY RECORDERANALYSIS FEE SEPT 2022- REC\$12.31LUCAS COUNTY SHERIFF'S OFFICESERVE PAPERS- JUV\$75.50LYNDA AMOSMILEAGE- PH\$117.35MCCORKLE FARM AND HOMEBUILDING MAIN AND PARTS SR\$149.99	KRISTIN BENTON	MILEAGE- ASSESSOR	\$124.02
LUCAS CO AREA AGENCY ON AGINGCOUNTY SHARE OCT 2022\$500.00LUCAS COUNTY RECORDERANALYSIS FEE SEPT 2022- REC\$12.31LUCAS COUNTY SHERIFF'S OFFICESERVE PAPERS- JUV\$75.50LYNDA AMOSMILEAGE- PH\$117.35MCCORKLE FARM AND HOMEBUILDING MAIN AND PARTS SR\$149.99	LINN COUNTY SHERRIFS OFFICE	SERVE PAPERS- JUV	\$40.75
LUCAS COUNTY RECORDERANALYSIS FEE SEPT 2022- REC\$12.31LUCAS COUNTY SHERIFF'S OFFICESERVE PAPERS- JUV\$75.50LYNDA AMOSMILEAGE- PH\$117.35MCCORKLE FARM AND HOMEBUILDING MAIN AND PARTS SR\$149.99	LOCKRIDGE INC.	SUNDRY MISC SR	\$260.97
LUCAS COUNTY SHERIFF'S OFFICESERVE PAPERS- JUV\$75.50LYNDA AMOSMILEAGE- PH\$117.35MCCORKLE FARM AND HOMEBUILDING MAIN AND PARTS SR\$149.99	LUCAS CO AREA AGENCY ON AGING	COUNTY SHARE OCT 2022	\$500.00
LYNDA AMOS MILEAGE- PH \$117.35 MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99		ANALYSIS FEE SEPT 2022- REC	\$12.31
MCCORKLE FARM AND HOME BUILDING MAIN AND PARTS SR \$149.99			
·			
MCCORKLE FARM AND HOME BUILDING MAINT PARTS SR \$12.04			
	MCCORKLE FARM AND HOME	BUILDING MAINT PARTS SR	\$12.04

MCKESSON MEDICAL - SURGICAL	MED SUP- PH	\$711.68
MEDIACOM	PHONE- CT HOUSE	\$665.44
MELODY ALLEN	REIMBUR FALL SCHL EXP- VA	\$332.63
MID COUNTRY MACHINERY, INC.	PARTS SR	\$44.72
MIDWEST SANITATION & RECYCLING	DUMPSTER SVC SEPT 2022	\$1,072.00
NEWBERN CEMETERY	SOLDIER'S GRAVES	\$42.00
OFFICE DEPOT INC	OFC SUP- PH	\$59.99
O'REILLY AUTOMOTIVE INC.	PARTS SR	\$68.66
O'REILLY AUTOMOTIVE INC.	PARTS SR	\$3.93
O'REILLY AUTOMOTIVE INC.	PARTS SR	\$15.12
RESERVE ACCOUNT	POSTAGE METER- TREAS	\$1,000.00
RESERVE ACCOUNT	POSTAGE METER- REC	\$500.00
PREMIER PARTS, INC.	PARTS CREDIT SR	\$341.93
PRODUCTIVITY PLUS ACCOUNT	MOWER PARTS SR	\$328.97
RUTH AMOS	MILEAGE- PH	\$28.08
SAMANTHA SCHUMANN	MILEAGE- PH	\$46.80
SCHILDBERG CONST CO. IN	GRANULAR SURFACING SR	\$358.13
SCHUMACHER ELEVATOR CO	FULL MNTCE- CT HOUSE	\$241.71
STANARD & ASSOCIATES INC	POST TEST- SHF	\$39.40
STAR EQUIPMENT, LTD.	PARTS SR	\$245.03
STUBBS PETROLEUM	PROPANE TANK RENT- CONS	\$50.00
STUBBS PETROLEUM	PROPANE SR	\$50.00
TAXIDERMY BY SHEP BROWN	MOUNTS- CONS	\$7,332.00
TERRY GOODMAN	HELP WITH RENT FOR CLIENT- VA	\$250.00
TODDE W. FOLKERTS	MEALS AND LODGING SR	\$25.81
TRUE VALUE	MNTCE SUP- CT HOUSE	\$22.38
TRUE VALUE	SUNDRY MISC SR	\$50.28
UNITED FARMERS COOPERATIVE	COUNTY BRIDGE REPAIR SR	\$145.75
US BANK VISA	MEALS AND LODGING SR	\$522.68
ZIEGLER INC.	PARTS SR	\$9,470.03
		. ,

A motion was made by Smith and seconded by Reece to adjourn to meet sine die. All voted aye. Motion carried.

Larry Davis, Chairman	Julie L Masters, Auditor